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Scott Moore, Esq.
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Omaha, NE 68102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
16786	2/5/2024	13002
Job Date	Case No.	
1/23/2024	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rhonda Jones

332.40

TOTAL DUE >>> \$332.40
AFTER 3/6/2024 PAY \$342.37

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, NE

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1700 Farnam Street
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Invoice No. : 16786
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Job No.	: 13002
BU ID	: GPlains C
Case No.	: 8:22-CV-00194-MDN
Case Name	: Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al



US Bank
Farnam at Seventeenth
Omaha NE 68102 US

Check No: 322722

DATE: 10/11/2024

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Check Date: 10/11/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Amount Paid</u>
February 5, 2024	16786	C8229J00342/Deposition o. Rhonda \$ones	Y342.B7
			Total: \$342.37